

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-14589-PMM

PEDRO LUIS SANTIAGO MELENDEZ
1416 CHURCH ST.
READING PA 19601

Petition Filed Date: 07/06/2017
341 Hearing Date: 09/19/2017
Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$300.00	26215249217	02/12/2020	\$300.00	26177240610	03/13/2020	\$300.00	26177219223
04/13/2020	\$300.00	26177266980	05/13/2020	\$300.00	26623410085	06/12/2020	\$300.00	26623417004
07/13/2020	\$300.00	26623435026	08/11/2020	\$300.00	26866896423	09/21/2020	\$300.00	26866875655
10/13/2020	\$300.00	26867724862	11/17/2020	\$300.00	26867741771	12/17/2020	\$300.00	27046825830
01/14/2021	\$300.00	27046843852	02/17/2021	\$300.00	27046865777	03/16/2021	\$300.00	27046881707
04/16/2021	\$300.00	27046886376	05/11/2021	\$300.00	27263663728			
Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,050.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$266.36	\$0.00	\$266.36
3 »» 003	FREEDOM MORTGAGE CORP.	Mortgage Arrears	\$19,592.89	\$5,093.35	\$14,499.54
4 »» 004	FIRST COMMONWEALTH FCU	Unsecured Creditors	\$7,934.64	\$0.00	\$7,934.64
2 »» 002	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$5,952.32	\$0.00	\$5,952.32
5 »» 005	MENDELSON & MENDELSON PC	Attorney Fees	\$2,850.00	\$2,850.00	\$0.00
6 »» 006	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

Chapter 13 Case No. 17-14589-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,050.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$9,193.35	Arrearages:	\$300.00
Paid to Trustee:	\$856.65	Total Plan Base:	\$26,256.61
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.